

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

CASE NO. 06 B 04445

HOWARD LAMAR MANTOOTH

CHAPTER 13

CYNTHIA S MANTOOTH

JUDGE: BRUCE W BLACK

Debtor

SSN XXX-XX-5237

SSN XXX-XX-2220

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 04/20/06 and confirmed on 06/21/06.
2. The plan is paid in full.
3. The Debtor paid a total of \$ 46950.49 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
SELECT PORTFOLIO SERVICI	CURRENT MORTG	33656.37	.00	33656.37
SELECT PORTFOLIO SERVICI	MORTGAGE ARRE	258.06	.00	258.06
AMERICAN GENERAL FINANCE	SECURED	4271.00	329.33	4271.00
ADVENTIST HEALTH SYSTEMS	UNSECURED	NOT FILED	.00	.00
ADVENTIST HEALTH SYSTEM	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE BANK	UNSECURED	1161.43	.00	1161.43
COMCAST	UNSECURED	NOT FILED	.00	.00
DANBURY MINT	UNSECURED	NOT FILED	.00	.00
DUPAGE PATHOLOGY ASSOC	UNSECURED	NOT FILED	.00	.00
EMERGENCY HEALTHCARE PHY	UNSECURED	NOT FILED	.00	.00
HINSDALE HOSPITAL	UNSECURED	NOT FILED	.00	.00
LADONE FAMILY DENTAL	UNSECURED	NOT FILED	.00	.00
PHYSICIANS BILLING OFFIC	UNSECURED	NOT FILED	.00	.00
LAGRANGE MEMORIAL HOSPIT	UNSECURED	NOT FILED	.00	.00
LASALLE BANK	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	564.12	.00	564.12
RMCB	UNSECURED	NOT FILED	.00	.00
SAMS CLUB	UNSECURED	NOT FILED	.00	.00
SCOTTS LAWN SERVICE	UNSECURED	NOT FILED	.00	.00
WEST SUBURBAN CARDIOLOGI	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
AMERICAN GENERAL FINANCE	UNSECURED	70.01	.00	70.01

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	38185.43	.00	1795.56	.00	39980.99
PRINCIPAL PAID	38185.43	.00	1795.56	.00	39980.99

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INTEREST PAID	329.33	.00	.00	.00	329.33
TOTAL PAID	38514.76	.00	1795.56	.00	40310.32
The Debtor's attorney, PETER FRANCIS GERACI, was allowed \$					3000.00
and was paid \$ 225.00 direct and \$ 2775.00 through the plan.					

The Trustee received \$ 1719.62 .

Refunds to the Debtor totaled \$ 2145.55 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 05/21/08

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE